

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Establishment - Finance (Works & Projects) Department - Rental and other charges in respect of the Telephone No.23452854 at the O/o D.F.A.& E.O.D.S for an amount of Rs.1,685/- for the period from 01.09.2008 to 30.09.2008 - Sanctioned - Orders - Issued.

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**FINANCE (WORKS & PROJECTS-OP) DEPARTMENT**

G.O.Rt.No.266

Dated: 24 -10-2008  
Read:-

From M/s BSNL, Hyderabad.  
Bill No.T0810200863913515,  
Bills Dt: 08.07.2008.

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O R D E R:-

Sanction is accorded for payment of an amount of Rs.1,685/- (Rupees one thousand six hundred and eighty five only) to M/s BSNL, Hyderabad towards rental and other charges in respect of the Telephone No.23452854 at the O/o D.F.A.& E.O.D.S., for the period from 01.09.2008 to 30.09.2008 respectively.

2. The expenditure sanctioned in Para-1 above shall be debited to M.H.2052 - Secretariat General Services - MH 090 - Secretariat SH (20) - Finance (Works & Projects) Department - 130-Office Expenses - 131 - Utility Payments".

3. The Finance (Works & Projects-Claims) Department shall draw and issue the cheque for the amount sanctioned in Para-1 in favour of A.O (Cash), BSNL, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.B.S.SARMA  
DEPUTY FINANCIAL ADVISER & EX-  
OFFICIO DEPUTY SECRETARY TO GOVERNMENT

**To**

Bharat Sanchar Nigam Ltd.,  
Hyderabad Telecommunications, Hyd.

**Copy to:-**

The Finance (W&P-Claims) Dept.(with bills)  
The Deputy Pay & Accounts Officer,  
Secretariat Branch, Hyderabad.  
SF/SC.

// FORWARDED BY ORDER //

SECTION OFFICER